

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SECURE MISSION SOLUTIONS LLC Attn: Janice E. Shannon 8260 WILLOW OAKS CORPORATE DRIVE SUITE 300 SMS Facility Code: 3DXR8 7032451300 FAIRFAX VA 220314513 CODE 128502130 FACILITY CODE		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013	
				10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$83,623.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 128502130

The purpose of this modification is to add incremental funding in the amount of \$19,000.00. The ceiling for Option Period II Maintenance is \$449,472.29. Incremental funding in the amount of \$210,821.86 has been added which leaves a balance of \$238,650.43 to fully fund Option Period II. We also added \$64,623.00 to Option Period II under the optional task CLIN.

The primary COR is Bellrose.william@epa.gov; 202-566-2191.

All terms and conditions remains unchanged.

Max Expire Date: 03/31/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tomeka Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2017

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NAME OF OFFEROR OR CONTRACTOR
SECURE MISSION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$449,472.29</p> <p>New Total Amount for this Award: \$7,429,567.35</p> <p>Obligated Amount for this Modification: \$19,000.00</p> <p>New Total Obligated Amount for this Award: \$6,223,875.08</p> <p>Incremental Funded Amount changed: from \$0.00 to \$6,223,875.08</p> <p>Buyer changed from Benita Jackson to Andre Mitchell</p> <p>Contracting Officer changed from Benita Jackson to Saul E Simmons</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$19,000.00</p> <p>Incremental Funded Amount changed from \$191,821.86 to \$210,821.86</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-B-51EL-ZZZGF2X03-2504-1751ALL009-002</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51EL</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1751ALL009-002</p> <p>Quantity: 0</p> <p>Amount: \$17,575.00</p> <p>Percent: 3.91014</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-51EL-ZZZGF2X03-2504-1751ALL009-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51EL</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
SECURE MISSION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1751ALL009-001 Quantity: 0 Amount: \$1,425.00 Percent: .31704 Subject To Funding: N Payment Address:</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$767,287.42 New Total Amount for this Award: \$7,429,567.35 Obligated Amount for this Modification: \$83,623.00 New Total Obligated Amount for this Award: \$6,288,498.08 Incremental Funded Amount changed: from \$0.00 to \$6,223,875.08 Buyer changed from Benita Jackson to Andre Mitchell</p> <p>Contracting Officer changed from Benita Jackson to Saul E Simmons</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$19,000.00 Incremental Funded Amount changed from \$191,821.86 to \$210,821.86</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-51EL-ZZZGF2X03-2504-1751ALL009-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 51EL Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1751ALL009-002 Quantity: 0 Amount: \$17,575.00 Percent: 3.91014 Subject To Funding: N Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-51EL-ZZZGF2X03-2504-1751ALL009-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51EL Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1751ALL009-001 Quantity: 0 Amount: \$1,425.00 Percent: .31704 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$64,623.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-51EJ-ZZZGF2X01-2504-1751AJJ010-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 51EJ Program (PRC) ZZZGF2X01 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1751AJJ010-001 Quantity: 0 Amount: \$53,637.09 Percent: 16.87682 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-51EJ-ZZZGF2X01-2504-1751AJJ010-002 Beginning FiscalYear 17 Ending Fiscal Year Continued ...</p>				

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	<p>Fund (Appropriation) T Budget Organization 51EJ Program (PRC) ZZZGF2X01 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1751AJJ010-002 Quantity: 0 Amount: \$10,985.91 Percent: 3.4567 Subject To Funding: N Payment Address:</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$767,287.42 New Total Amount for this Award: \$7,429,567.35 Obligated Amount for this Modification: \$83,623.00 New Total Obligated Amount for this Award: \$6,288,498.08 Incremental Funded Amount changed: from \$0.00 to \$6,223,875.08 Buyer changed from Benita Jackson to Andre Mitchell Contracting Officer changed from Benita Jackson to Saul E Simmons CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$19,000.00 Incremental Funded Amount changed from \$191,821.86 to \$210,821.86 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-51EL-ZZZGF2X03-2504-1751ALL009-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 51EL Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Continued ...</p>				

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	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1751ALL009-002</p> <p>Quantity: 0</p> <p>Amount: \$17,575.00</p> <p>Percent: 3.91014</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-51EL-ZZZGF2X03-2504-1751ALL009-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51EL</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1751ALL009-001</p> <p>Quantity: 0</p> <p>Amount: \$1,425.00</p> <p>Percent: .31704</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification: \$64,623.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-B-51EJ-ZZZGF2X01-2504-1751AJJ010-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51EJ</p> <p>Program (PRC) ZZZGF2X01</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1751AJJ010-001</p> <p>Quantity: 0</p> <p>Amount: \$53,637.09</p> <p>Percent: 16.87682</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Continued ...</p>				

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